

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

JERRY JACKSON, SR.

Debtor(s)

Case No. 15-11531

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/31/2015.
- 2) The plan was confirmed on 06/03/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 01/22/2016.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 01/20/2016.
- 6) Number of months from filing to last payment: 5.
- 7) Number of months case was pending: 11.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$820.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: \$820.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$654.20
Court Costs	\$0.00
Trustee Expenses & Compensation	\$24.72
Other	\$10.00

TOTAL EXPENSES OF ADMINISTRATION: \$688.92

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ACC CONSUMER FIN	Unsecured	10,812.00	NA	NA	0.00	0.00
AT&T SERVICES INC	Unsecured	270.00	NA	NA	0.00	0.00
ATG CREDIT	Unsecured	139.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	5,773.20	3,735.80	3,735.80	0.00	0.00
Commonwealth Financial	Unsecured	83.00	NA	NA	0.00	0.00
CONSUMER PORTFOLIO SERV	Unsecured	9,805.03	NA	NA	0.00	0.00
CONSUMER PORTFOLIO SERV	Unsecured	1.00	NA	NA	0.00	0.00
Convergent Outsourcing	Unsecured	939.00	NA	NA	0.00	0.00
CREDIT MANAGEMENT LP	Unsecured	267.00	NA	NA	0.00	0.00
CREDIT PROTECTION ASSOC	Unsecured	217.00	NA	NA	0.00	0.00
DEBT RECOVERY SOLUTION	Unsecured	96.00	NA	NA	0.00	0.00
DEPT OF EDUCATION/NELNET	Unsecured	2,116.00	NA	NA	0.00	0.00
FEDERAL LOAN SERVICES	Unsecured	1,750.00	NA	NA	0.00	0.00
FEDERAL LOAN SERVICES	Unsecured	2,085.00	NA	NA	0.00	0.00
FEDERAL LOAN SERVICES	Unsecured	1,042.00	NA	NA	0.00	0.00
ILLINOIS DEPT OF REVENUE	Unsecured	140.58	168.00	168.00	0.00	0.00
ILLINOIS DEPT OF REVENUE	Priority	320.00	338.83	338.83	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	1.00	6,825.69	6,825.69	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	1,600.69	1,600.69	0.00	0.00
JRSI	Unsecured	2,643.36	NA	NA	0.00	0.00
KAHUNA PAYMENT SOLUTIONS	Unsecured	1,966.08	NA	NA	0.00	0.00
KAHUNA PAYMENT SOLUTIONS	Secured	NA	1,966.08	1,966.08	131.08	0.00
LVNV FUNDING LLC	Unsecured	893.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	815.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	500.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	200.00	NA	NA	0.00	0.00
MONTEREY FINANCIAL SVC	Unsecured	1,394.00	NA	NA	0.00	0.00
NAVIENT SOLUTIONS INC	Unsecured	1,189.00	3,540.31	3,540.31	0.00	0.00
SPRINT NEXTEL	Unsecured	796.13	796.13	796.13	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	2,713.40	NA	NA	0.00	0.00
T-MOBILE/T-MOBILE USA INC	Unsecured	331.54	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
VILLAGE OF PARK FOREST	Unsecured	1,200.00	1,200.00	1,200.00	0.00	0.00
VILLAGE OF WORTH	Unsecured	270.00	270.00	270.00	0.00	0.00
WELTMAN WEINBERG & REIS	Unsecured	13,176.18	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$1,966.08	\$131.08	\$0.00
TOTAL SECURED:	\$1,966.08	\$131.08	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$7,164.52	\$0.00	\$0.00
TOTAL PRIORITY:	\$7,164.52	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$11,310.93	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$688.92</u>	
Disbursements to Creditors	<u>\$131.08</u>	
TOTAL DISBURSEMENTS :		<u>\$820.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 03/01/2016

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.